

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	0.3	\$ 175.50
TOTAL				0.3	\$ 175.50



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

December 28, 2009
Invoice No.: 452550
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through November 30, 2009

Fees	\$175.50
Total Fees and Disbursements	<u>\$175.50</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 452550
December 28, 2009
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/30/09	Jaffe	Review operation and maintenance plan (0.3).	0.3
		Total Hours	0.3

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 452550
December 28, 2009
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	0.3	585.00	= 175.50
			\$175.50
Total Fees			\$175.50
Total Fees and Disbursements			<u>\$175.50</u>

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Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

December 28, 2009
Invoice No.: 452550
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements **\$175.50**

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 452550

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 93 – Concord Landfill Closure

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	0.5	\$ 292.50
TOTAL				0.5	\$ 292.50



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Boston

W.R. Grace & Co.

December 28, 2009
Invoice No.: 452551
Matter No.: 08743.00093

Re: Concord Landfill Closure

For Professional Services rendered through November 30, 2009

Fees	\$292.50
Total Fees and Disbursements	<u>\$292.50</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/18/09	Jaffe	Review wetlands closure documents; email with team regarding same (0.5).	0.5
		Total Hours	0.5

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	0.5	585.00	= 292.50
	Total Fees		\$292.50
	Total Fees		\$292.50
	Total Fees and Disbursements		<u>\$292.50</u>

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W.R. Grace & Co.

December 28, 2009
Invoice No.: 452551
Matter No.: 08743.00093

Re: Concord Landfill Closure

Total Fees and Disbursements **\$292.50**

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Reference
Information:

Client/Matter #: 08743.00093, **Invoice #:** 452551
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 101 – Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	0.6	\$ 351.00
Adam P. Kahn	Partner	Environmental	\$585.00	0.5	\$ 292.50
TOTAL				1.1	\$ 643.50

Expenses

Description	Total
Photocopying	\$ 40.80
TOTAL	\$ 40.80



Adam P. Kahn
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Boston

W.R. Grace & Co.

December 28, 2009
Invoice No.: 452552
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through November 30, 2009

Fees	\$643.50
Disbursements	<u>40.80</u>
Total Fees and Disbursements	<u>\$684.30</u>

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/02/09	Kahn	Attention to quarterly filing (0.2).	0.2
11/04/09	Kahn	Attention to quarterly filing and auditor review (0.3).	0.3
11/06/09	Jaffe	Prepare quarterly fee application (0.6).	0.6
		Total Hours	1.1

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Adam P. Kahn	0.5	at	585.00	=	292.50
Seth D. Jaffe	0.6	at	585.00	=	351.00
		Total Fees			\$643.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
11/30/09	In-House Photocopying	40.80
	Total Disbursements	\$40.80

Total Fees	\$643.50
Total Disbursements	40.80
Total Fees and Disbursements	<u>\$684.30</u>

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Adam P. Kahn
617-832-1206
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W.R. Grace & Co.

December 28, 2009
Invoice No.: 452552
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements **\$684.30**

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00101, **Invoice #:** 452552

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	22.4	\$ 13,104.00
Jacob N. Polatin	Partner	Real Estate	\$585.00	2.4	\$ 1,404.00
TOTAL				24.8	\$ 14,508.00

Expenses

Description	Total
Telephone	\$ 6.37
Photocopying	\$ 1.08
Taxi Fare	\$ 21.00
TOTAL	\$ 28.45



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

December 28, 2009
Invoice No.: 452553
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through November 30, 2009

Fees	\$14,508.00
Disbursements	<u>28.45</u>
Total Fees and Disbursements	<u>\$14,536.45</u>

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/05/09	Jaffe	Meeting with EPA concerning settlement negotiations and team meeting and other preparation for same (7.3).	7.3
11/06/09	Jaffe	Review final revised draft SOW and emails with team regarding same (0.4).	0.4
11/09/09	Jaffe	Attention to special notice issues, including reviewing of NRD claims and telephone call with Ms. Duff regarding same, reviewing revised SOW figure and emails with team regarding same, and emails with Mr. Sabath at DOJ and J. Polatin regarding title issue (1.6).	1.6
11/09/09	Polatin	Research Federal Title Standards and email to S. Jaffe (2.4).	2.4
11/10/09	Jaffe	Attention to special notice issues, including email from Ms. Duff and team telephone conference regarding natural resource damage issues, and emails with team regarding finalizing statement of work (2.2).	2.2
11/11/09	Jaffe	Attention to special notice issues, including natural resource damages claim issues and statement of work issues (0.9).	0.9
11/12/09	Jaffe	Attention to special notice, including telephone call and emails with Mr. Sabath and emails with team regarding outstanding negotiation issues (1.4).	1.4
11/13/09	Jaffe	Attention to special notice process, including telephone conference with team regarding statement of work, consent decree, and participation agreement and reviewing all three documents (1.7).	1.7
11/17/09	Jaffe	Attention to special notice issues, including telephone call with team and EPA/DOJ, telephone call with Ms. Duff to prepare, telephone call with team to discuss building foundation issue, and revising draft statement of work language and emails with team regarding same (2.4).	2.4
11/18/09	Jaffe	Attention to special notice, including emails with team regarding natural resources damages issues, and letter and telephone call from Mr. Sabath and memo to team regarding same (0.8).	0.8
11/19/09	Jaffe	Attention to special notice, including telephone call with Mr. Sabath and emails with team regarding same, and reviewing, revising draft PRP agreement from Mr. Campbell and emails with team regarding same (1.4).	1.4
11/20/09	Jaffe	Attention to special notice issues, including PRP Group agreement and emails with team regarding same (1.1).	1.1

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/24/09	Jaffe	Attention to special notice issues, including team telephone conference and emails with team regarding outstanding issues and telephone call with Mr. Sabath and Mr. Campbell regarding same (1.2).	1.2
		Total Hours	24.8

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	2.4	at	585.00	=	1,404.00
Seth D. Jaffe	22.4	at	585.00	=	13,104.00
			Total Fees		\$14,508.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
11/18/09	Telephone	6.37
11/18/09	In-House Photocopying	1.08
11/18/09	Taxi Fare	21.00
	Total Disbursements	\$28.45
	Total Fees	\$14,508.00
	Total Disbursements	28.45
	Total Fees and Disbursements	<u>\$14,536.45</u>

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Boston

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W.R. Grace & Co.

December 28, 2009
Invoice No.: 452553
Matter No.: 08743.00102

Re: **Blackburn and Union Privileges Superfund Site, Walpole, Mass**

Total Fees and Disbursements **\$14,536.45**

Remittance Address:

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Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00102, **Invoice #:** 452553

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	1.3	\$ 760.50
TOTAL				1.3	\$ 760.50



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

December 28, 2009
Invoice No.: 452554
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through November 30, 2009

Fees	\$760.50
Total Fees and Disbursements	<u>\$760.50</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/02/09	Jaffe	Team telephone conference and prepare for same (0.9).	0.9
11/10/09	Jaffe	Emails with team regarding response to EPA (0.4).	0.4
Total Hours			1.3

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	1.3	585.00	= 760.50
	Total Fees		\$760.50
	Total Fees and Disbursements		\$760.50

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Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

December 28, 2009
Invoice No.: 452554
Matter No.: 08743.00103

Re: **Wells G&H Superfund Site**

Total Fees and Disbursements	<u>\$760.50</u>
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Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
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ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00103, **Invoice #:** 452554
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company